

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of July, 2020 for private hired vehicle bearing registration No TS 26 TB 6037 (Desire) provided for the use of the O/o the Inquiry Commission, constituted by the Hon'ble Supreme Court of India - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 374

Dated: 21-08-2020

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated:13.05.2013.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.177, Law (E.II-S) Department, dated: 10.03.2020.
5. G.O.Rt.No.338, Law (E.II-S) Department, dated: 16.07.2020.
6. From the Proprietor, M/s.Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No.64, dated: 04.08.2020.

-:oOo:-

ORDER:

Government have accorded permission to hire one private vehicle bearing Regn. No. TS 26TB 6037 (Desire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of the O/o Inquiry Commission, constituted by the Hon'ble Supreme Court of India in its order dated 12.12.2019 in W.P. (Crl.) No.348/2019, on payment of monthly hiring charges of Rs.34,000/- from 01.02.2020 to 31.07.2020, vide G.O. 4th read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad have submitted the bill vide 6th read above for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hiring charges of the private hired vehicle bearing Regn.No.TS 26TB 6037 (Desire) for the month of July, 2020.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Radiance Tours and Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No.TS26TB 6037 (Desire) provided for the use of O/o the Inquiry Commission, constituted by the Hon'ble Supreme Court of India in its order dated 12.12.2019 in W.P. (Crl.) No.348/2019 for the month of July, 2020.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 28 - Inquiry Commission; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "**Radiance Tours & Travels, A/c No.62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
Radiance Tours & Travels, H.No. 17-2-1231/6,
Yakutpura, Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.